

EXHIBIT 6-C

SHAW FISHMAN GLANTZ & TOWBIN LLC

321 North Clark Street, Suite 800
Chicago, IL 60654
(312) 541-0151

Fed Tax ID: 36-3844420

Invoice 12413
October 31, 2013

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-001 - RMF

Re: Chapter 9 case

For Services Rendered Through 10/31/2013

Please include Invoice Number with Payment

| | | |
|-----------------------|-----------|------------------|
| Balance Forward | | 21,691.47 |
| Current Fees | 30,133.50 | |
| Current Disbursements | 219.30 | |
| Total Current Charges | | 30,352.80 |
| Total Due | | 52,044.27 |

Open Invoices

| Invoice Date | Invoice Number | Original Amount | Payments and Credits | Balance |
|---------------|----------------|------------------|----------------------|------------------|
| 08/31/13 | 11728 | 14,028.70 | 0.00 | 14,028.70 |
| 09/30/13 | 12045 | 7,662.77 | 0.00 | 7,662.77 |
| Totals | | 21,691.47 | 0.00 | 21,691.47 |

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Chicago, IL 60654
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I.D. 10661-001 - RMF
Re: Chapter 9 case

October 31, 2013
Invoice 12413

| Fees | | | | | |
|----------|------|--|-------|--------|--------|
| Date | Atty | Description | Hours | Rate | Amount |
| 10/01/13 | IB | Reviewed recently revised review guidelines and checklists. | 0.20 | 425.00 | 85.00 |
| 10/01/13 | DRD | Revise invoice review guide and draft correspondence to R. Fishman, I. Bodenstein, P. Roberts, G. Gouveia, M. Reiser and A. Hudson regarding same. | 0.20 | 250.00 | 50.00 |
| 10/01/13 | GEG | Review invoice review guidelines and email correspondence with D. Doyle regarding same | 0.30 | 325.00 | 97.50 |
| 10/01/13 | MSR | Revise checklist for professionals' deadlines re: R. Fishman's comments. | 1.30 | 250.00 | 325.00 |
| 10/02/13 | IB | Review G. Gouveia revisions to fee review guidelines | 0.10 | 425.00 | 42.50 |
| 10/02/13 | DRD | Confer with G. Gouveia regarding revisions to fee review guide. | 0.10 | 250.00 | 25.00 |
| 10/02/13 | GEG | Incorporate proposed revisions into draft internal fee review guidelines (.3); email correspondence and office conference with D. Doyle regarding proposed changes to fee review guidelines and use of same in connection with fee review and related reporting (.2); office conference with R. Fishman regarding fee review guidelines and fee review methodology and reporting (.2); phone call and email correspondence with M. McMickle regarding invoice delivery formats for review and reporting purposes (.6); review monthly reporting checklists and tracking spreadsheets and email correspondence with M. Reiser regarding same (.2) | 1.50 | 325.00 | 487.50 |
| 10/03/13 | GEG | Email correspondence with M. McMickle regarding fee review guidelines, and strategy and forms for fee review process | 0.30 | 325.00 | 97.50 |
| 10/04/13 | IB | Review engagement letters, fees and billing categories received for Conway MacKenzie, Brooks Wilkins, Ernst & Young, Miller Canfield, Segal, Lazard, Dentons and Miller Buckfire | 1.80 | 425.00 | 765.00 |
| 10/04/13 | IB | Meeting of fee review team re: division of assignments and finalization of review templates | 1.20 | 425.00 | 510.00 |
| 10/04/13 | AH | Office conference with R. Fishman and other members of working group regarding issues related to redacted invoice deliveries, possible review of indenture trustee bills and related research issues, issues related to certain professional retention agreements, and delegation of various tasks in preparation for invoice review and related reporting. | 1.20 | 220.00 | 264.00 |
| 10/04/13 | DRD | Prepare for (.1) and participate in office conference with R. Fishman and other members of working group regarding issues related to redacted invoice deliveries, possible review of indenture trustee bills and related research issues, issues related to certain professional retention agreements, and delegation of various tasks in preparation for invoice review and related reporting (1.2). | 1.30 | 250.00 | 325.00 |

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| Date | Atty | Description | Hours | Rate | Amount |
|----------|------|---|-------|--------|----------|
| 10/04/13 | DRD | Revise monthly invoice review guide. | 1.70 | 250.00 | 425.00 |
| 10/04/13 | GEG | Office conference with R. Fishman and other members of working group regarding issues related to redacted invoice deliveries, possible review of indenture trustee bills and related research issues, issues related to certain professional retention agreements, and delegation of various tasks in preparation for invoice review and related reporting (1.2); review verified statements and retention agreements submitted by Committee professionals (.5) | 1.70 | 325.00 | 552.50 |
| 10/04/13 | MSR | Office conference with R. Fishman and other members of working group regarding issues related to redacted invoice deliveries, possible review of indenture trustee bills and related research issues, issues related to certain professional retention agreements, and delegation of various tasks in preparation for invoice review and related reporting. | 1.20 | 250.00 | 300.00 |
| 10/06/13 | GEG | Review Jones Day September 30 letter to Fee Examiner, including attached engagement letters, verification of rates and proposed fee and expense categories (.5); review and comment on Jones Day July monthly invoice (1.5) | 2.00 | 325.00 | 650.00 |
| 10/07/13 | IB | Review 503(b)3 and 5 re: fees and costs of indenture trustee | 0.50 | 425.00 | 212.50 |
| 10/07/13 | IB | Begin review Jones Day July 2013 invoice | 0.80 | 425.00 | 340.00 |
| 10/07/13 | GEG | Review emails and Excel document from M. McMickle with various sorts of Jones Day initial invoice for purposes of invoice analysis (.3); follow up email correspondence with M. McMickle regarding preferred formatting of Excel documents for invoice review and feedback to professionals (.2) | 0.50 | 325.00 | 162.50 |
| 10/07/13 | MSR | Revise checklists re: comments from working group. | 0.50 | 250.00 | 125.00 |
| 10/08/13 | AH | Research regarding meaning of "substantial contribution" as it applies to indenture trustees under 11 U.S.C. s. 503(b)(3)-(5). | 0.90 | 220.00 | 198.00 |
| 10/08/13 | AH | Constructed chart for internal use summarizing what materials have been received by the Fee Examiner from the Professionals in accordance with the Oct. 4 deadline, and what materials are still outstanding. | 0.70 | 220.00 | 154.00 |
| 10/09/13 | AH | Begin reviewing Jones Day Invoice in preparation for meeting on 10/11 to discuss uniform review of invoices going forward. | 1.30 | 220.00 | 286.00 |
| 10/09/13 | IB | Review Jones Day July invoice to prepare for Friday meeting of fee review group to discuss review standards. | 2.70 | 425.00 | 1,147.50 |
| 10/09/13 | AH | Review Jones Day Invoice in preparation for meeting on 10/11 to discuss uniform review of invoices going forward. | 1.30 | 220.00 | 286.00 |
| 10/09/13 | AH | Continued researching parameters of what constitutes "substantial contribution" by indenture trustee for purposes of administrative claims under 11 USC 503(b)(3)-(5). | 0.40 | 220.00 | 88.00 |
| 10/09/13 | GEG | Review and comment on draft fee review spreadsheets from Mary McMickle (.5); email correspondence with Mary McMickle regarding same (.2); email correspondence with R. Fishman and D. Doyle regarding revisions to review guidelines memo (.2); review | 1.40 | 325.00 | 455.00 |

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|----------|------|--|-------|--------|----------|
| | | and comment on Jones Day July invoice (.5) | | | |
| 10/10/13 | DRD | Review, analyze and comment on Jones Day invoice for July 2013. | 4.10 | 250.00 | 1,025.00 |
| 10/10/13 | DRD | Revise invoice review guide based on comments by R. Fishman and G. Gouveia. | 0.40 | 250.00 | 100.00 |
| 10/10/13 | IB | Review E&Y invoice for period 7/19-7/31, 2013. | 0.50 | 425.00 | 212.50 |
| 10/10/13 | GEG | Complete review of Jones Day July invoice | 1.00 | 325.00 | 325.00 |
| 10/10/13 | PJR | Review Jones Day July invoice. | 2.70 | 410.00 | 1,107.00 |
| 10/10/13 | MSR | Draft and revise Quarterly Report template. | 1.30 | 250.00 | 325.00 |
| 10/11/13 | AH | Meeting with R. Fishman, P. Roberts, G. Gouveia, I. Bodenstein, D. Doyle, M. Reiser to discuss uniform review of invoices going forward. | 2.70 | 220.00 | 594.00 |
| 10/11/13 | AH | Completed review of Jones Day invoice in preparation for meeting with invoice review team to discuss uniform review of invoices going forward. | 1.40 | 220.00 | 308.00 |
| 10/11/13 | AH | Research and review of case law regarding treatment of administrative priority claims of indenture trustees under 11 USC 503(b)(3)-(5). | 0.80 | 220.00 | 176.00 |
| 10/11/13 | IB | Meet with R. Fishman, P. Roberts, M. Reiser, A. Hudson, G. Gouveia and D. Doyle re: review of Jones Day initial invoice and comments on how to apply fee review standards on a consistent basis. | 2.70 | 425.00 | 1,147.50 |
| 10/11/13 | DRD | Prepare for (1) and attend meeting with Fee Examiner team to review and evaluate Jones Day invoice for July 2013 (2.7). | 3.70 | 250.00 | 925.00 |
| 10/11/13 | DRD | Review and revise internal memorandum on fee review guide (.6); confer with R. Fishman regarding same (.3); confer with M. Reiser and R. Fishman regarding upcoming due dates for invoice review issues (.2); confer with R. Fishman regarding external memorandum for professionals on reasonableness standards (.1); revise memorandum for professionals on reasonableness standards (.3). | 1.50 | 250.00 | 375.00 |
| 10/11/13 | AH | Draft letters to professionals from which firm has yet to receive required documents, and e-mailed to appropriate parties. | 0.80 | 220.00 | 176.00 |
| 10/11/13 | GEG | Prepare for meeting with fee review team (.3); attend meeting with fee review team to discuss fee review standards and delegation of responsibilities (2.7); follow up email correspondence with fee review team regarding fee review spreadsheets (.1); review and edit quarterly report template (.2); review R. Fishman email regarding fee review assignments (.1); review D. Doyle email and revised fee review guidelines (.1) | 3.50 | 325.00 | 1,137.50 |
| 10/11/13 | PJR | Meeting with R. Fishman, I. Bodenstein, G. Gouveia, D. Doyle, M. Reiser, and A. Hudson regarding fee review guidelines and related issues. | 2.70 | 410.00 | 1,107.00 |
| 10/11/13 | PJR | Review revised draft fee review guidelines. | 0.20 | 410.00 | 82.00 |
| 10/11/13 | PJR | Review revised fee review guidelines (.1); review revised forms of invoice review spreadsheets and G. Gouveia e-mail on same (.2); | 0.40 | 410.00 | 164.00 |

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| | | review R. Fishman e-mails on fee review responsibilities and related issues (.1). | | | |
| 10/11/13 | MSR | Meeting with working group re: review Jones Day invoice. | 2.70 | 250.00 | 675.00 |
| 10/14/13 | IB | Review emails from T. Spillane re: Foley's legal services agreement with the City, billing rates and categories (.2); phone call with T. Spillane re: same. (.2) | 0.40 | 425.00 | 170.00 |
| 10/14/13 | IB | Phone call with M. Wilkins and J. Ellman re: redacted invoices | 0.40 | 425.00 | 170.00 |
| 10/14/13 | AH | Spoke with M. Westbook regarding creation of binders for internal use for each Professional submitting monthly invoices (.1); aggregated and provided M. Westbook with documents already received from Professionals to use in creation of binders (.1). | 0.20 | 220.00 | 44.00 |
| 10/14/13 | MAW | Met with A. Hudson re creating binders for professional invoices and initial submission documents and worked on preparing same. | 2.80 | 170.00 | 476.00 |
| 10/15/13 | AH | Spoke with I. Bodenstein and J. Budin (Milliman, Inc.) regarding Budin's questions for submitting initial documents to the Fee Examiner. | 0.10 | 220.00 | 22.00 |
| 10/15/13 | IB | Phone call with A. Hudson and J. Budin re: Milliman compliance with fee review order (.2); review Milliman submission (.2). | 0.40 | 425.00 | 170.00 |
| 10/15/13 | IB | Phone conference with G. Gouveia and J. Ellman re: preliminary observations about Jones Day invoice. | 0.50 | 425.00 | 212.50 |
| 10/15/13 | GEG | Office conference with I. Bodenstein in preparation for call with debtor's counsel regarding July postpetition invoice (.1); participate in conference call with debtor's counsel regarding July postpetition invoice (.4) | 0.50 | 325.00 | 162.50 |
| 10/15/13 | PJR | Review recent court filings, including papers from opposing sides on chapter 9 eligibility arguments. | 1.20 | 410.00 | 492.00 |
| 10/15/13 | PJR | Telephone conference with W. Smith regarding U.S. Bank Collateral Agreement and Custodian's status under existing fee orders in case (.3); exchange e-mails with W. Smith on same (.2); review associated collateral agreement and related papers (1.4); review fee orders and assess Custodian's status under fee orders (.4); exchange e-mails with R. Fishman on same (.3). | 2.60 | 410.00 | 1,066.00 |
| 10/16/13 | IB | Review email from J. Ellman re: revised portion of July invoice for Jones Day | 0.20 | 425.00 | 85.00 |
| 10/16/13 | PJR | Telephone conference with J. Ellman of Jones Day regarding scope of fee review order (.2); e-mail to R. Fishman on same (.2). | 0.40 | 410.00 | 164.00 |
| 10/17/13 | IB | Review Brooks Wilkins redacted September invoice. | 0.50 | 425.00 | 212.50 |
| 10/17/13 | IB | Preliminary review of Denton invoice sent by M. Wilkins. | 0.40 | 425.00 | 170.00 |
| 10/17/13 | IB | Revise G. Gouveia draft of template for invoice summary sheet. | 0.20 | 425.00 | 85.00 |
| 10/17/13 | MAW | Reviewed and added additional initial submissions to binders of professional invoices per A. Hudson's request. | 0.30 | 170.00 | 51.00 |
| 10/17/13 | PJR | Review recent filings in bankruptcy case. | 0.60 | 410.00 | 246.00 |
| 10/20/13 | GEG | Begin reviewing initial submissions and correspondence from Miller Canfield, Pepper Hamilton and Conway MacKenzie (.3); coordinate | 0.80 | 325.00 | 260.00 |

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| | | preparation of fee review binders and working files for each of these professionals (.2); briefly review Pepper Hamilton July/August invoice (.2); email correspondence with M. McMickle regarding status of July/August invoices and fee review spreadsheet (.1) | | | |
| 10/21/13 | IB | Email to G. Gouveia and A. Hudson re: forwarding all fee statements to Kapila firm in Florida. | 0.10 | 425.00 | 42.50 |
| 10/21/13 | IB | Review T. Spillane email re: delay in sending Foley invoice (.1); email back to T. Spillane (.1). | 0.20 | 425.00 | 85.00 |
| 10/21/13 | IB | Meet with G. Gouveia to finalize summary invoice sheet. | 0.10 | 425.00 | 42.50 |
| 10/21/13 | GEG | Email correspondence with R. Fishman, I. Bodenstein and A. Hudson regarding inclusion of Kapila personnel on fee examiner email distribution list and tracking delivery and transmission of initial monthly invoices (.2); review comments to fee review spreadsheet template from members working group (.2); revise fee review spreadsheet (.5); office conference with I. Bodenstein regarding same and issues related to professional holdback provision and depiction of voluntary reductions (.2); email to Mary McMickle (Kapila) regarding revisions to fee review spreadsheet template (.3); review E&Y invoice and email correspondence with M. McMickle regarding fee review spreadsheet customization issues (.3); draft for preliminary, monthly and quarterly reports (4.0); email correspondence with A. Hudson regarding preparation of list to City regarding timely submitted monthly invoices (.1) | 5.80 | 325.00 | 1,885.00 |
| 10/21/13 | PJR | Review most recent filings in bankruptcy case. | 0.80 | 410.00 | 328.00 |
| 10/21/13 | PJR | E-mail to J. Ellman on MWE inquiry on scope of fee order. | 0.10 | 410.00 | 41.00 |
| 10/22/13 | AH | Follow-up communications with point persons for Kurtzman Carson, Lazard Freres and Segal Company regarding July/August invoices. | 0.50 | 220.00 | 110.00 |
| 10/22/13 | IB | Phone call with M. Wilkins re: Brooks Wilkins invoices (.1); meet with A. Hudson re: follow up with Lazard and Segal (.1) | 0.20 | 425.00 | 85.00 |
| 10/22/13 | AH | Spoke with M. McMickle regarding invoices she had not yet received in order to craft excel sheets and forwarded her outstanding July/August invoices. | 0.10 | 220.00 | 22.00 |
| 10/22/13 | MAW | Worked on printing and organizing July and August professional invoices into binders per A. Hudson's request. | 0.50 | 170.00 | 85.00 |
| 10/22/13 | GEG | Review transmittal emails and attachments from Conway and Miller Canfield regarding July/August invoices (.2); finalize draft preliminary, monthly and quarterly report templates (1.0); email to R. Fishman and other members of working group regarding same (.1); review list of July/August invoice submissions from A. Hudson (.1); email correspondence with R. Fishman and A. Hudson regarding July/August invoice submissions and related follow up tasks (.2) | 1.60 | 325.00 | 520.00 |
| 10/23/13 | MAW | Continued organizing July and August professional invoices into binders per A. Hudson's request. | 2.00 | 170.00 | 340.00 |
| 10/23/13 | PJR | Exchange e-mails with J. Ellman regarding scope of fee review orders and related issues (.3); exchange e-mails with W. Smith on | 0.90 | 410.00 | 369.00 |

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|-------------------|------|---|--------------|--------|------------------|
| | | same (.3); exchange e-mails with R. Fishman on same (.3). | | | |
| 10/23/13 | PJR | Review Retiree adversary complaint and related papers on same. | 0.40 | 410.00 | 164.00 |
| 10/24/13 | IB | Review and revise templates for final preliminary and monthly reports | 1.10 | 425.00 | 467.50 |
| 10/24/13 | PJR | Review recent filings in case, including Syncora 2004 motion, City brief on lay testimony, Retiree 1983 complaint, and other papers. | 2.20 | 410.00 | 902.00 |
| 10/25/13 | IB | Complete revision of monthly, quarterly, preliminary report templates (.3); begin review of Milliman (.2), Denton's (.3), Brooks Wilkins (.3) and Miller Buckfire (.2) invoices | 1.30 | 425.00 | 552.50 |
| 10/25/13 | PJR | Brief review of KCC invoices for July and August. | 0.30 | 410.00 | 123.00 |
| 10/28/13 | AH | Spoke with J. Budin regarding revising Milliman, Inc.'s invoice to add specificity regarding dates and breakdown of time spent on tasks. | 0.10 | 220.00 | 22.00 |
| 10/28/13 | AH | Review invoices submitted by Professionals to assess whether time entries are specific enough to give review team detail on what work was performed during hours for which firms seek compensation (.1); e-mail R. Fishman regarding same (.1). | 0.20 | 220.00 | 44.00 |
| 10/28/13 | GEG | Email correspondence with M. McMickle regarding fee review spreadsheets | 0.20 | 325.00 | 65.00 |
| 10/28/13 | PJR | Review e-mail exchange with M. McMickle regarding professional invoices for July/August (.2); begin review of E&Y July invoice (1.3). | 1.50 | 410.00 | 615.00 |
| 10/29/13 | IB | Review emails from T. Spillane re: Foley invoices and request to re-submit and respond to same. | 0.20 | 425.00 | 85.00 |
| 10/29/13 | IB | Review Milliman and Dentons summary reports from M. Mickie. | 0.40 | 425.00 | 170.00 |
| 10/29/13 | GEG | Email correspondence with R. Fishman and M. McMickle regarding invoices submitted by KCC and Foley & Lardner (.2); email to Foley representatives regarding resubmission of separate invoices for July/August and September fees and expenses in searchable PDF format per the fee review order (.1) | 0.30 | 325.00 | 97.50 |
| 10/30/13 | GEG | Review email and supplemental July/August invoice from Miller Canfield (.1), review original July/August invoice from Miller Canfield (.1), review letter regarding fee agreements between Miller Canfield and City (.3), and email to Miller Canfield attorney for clarification regarding supplemental July/August invoice (.1) | 0.60 | 325.00 | 195.00 |
| Total Fees | | | 94.40 | | 30,133.50 |

Disbursements

| Date | Description | Amount |
|----------|---|------------------|
| 10/11/13 | Photocopy; Memorandum in re Monthly Invoice review guide. (KXJ) | 24 @ 0.10 2.40 |
| 10/21/13 | Photocopy; Memorandum; Draft Fee review Guidelines (KXJ) | 10 @ 0.10 1.00 |
| 10/21/13 | Photocopy; Memorandum; Draft Fee review Guidelines (KXJ) | 10 @ 0.10 1.00 |
| 10/22/13 | Photocopy; Miller Canfield Binder Index; Miller Canfield Fees; Exhibits; Statement; Pepper July 18 - 31 Invoice and Summary (KXJ) | 241 @ 0.10 24.10 |

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| 10/22/13 | Photocopy; Letter and Attachements in re: Fee review order for R. Fishman; Conway MacKenzie Fee Examiner Documents (KXJ) | 160 | @ 0.10 | 16.00 |
| 10/22/13 | Photocopy; Miller Canfield Fees 7/18/13; Exhibit 2 to Conway MacKenzie Fee Statement (KXJ) | 236 | @ 0.10 | 23.60 |
| 10/22/13 | Photocopy; Letter and attachments in re: Fee review; Conway MacKenzie Fee Examiner Documents for Binder (KXJ) | 160 | @ 0.10 | 16.00 |
| 10/23/13 | Photocopy; August Invoices (MAW) | 676 | @ 0.10 | 67.60 |
| 10/23/13 | Photocopy; August Invoices (MAW) | 676 | @ 0.10 | 67.60 |
| Total Disbursements | | | | 219.30 |

| | |
|------------------------------|-----------|
| Total Fees and Disbursements | 30,352.80 |
| Total Current Charges | 30,352.80 |
| Balance Forward | 21,691.47 |
| Total Amount Due | 52,044.27 |

SHAW FISHMAN GLANTZ & TOWBIN LLC

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Invoice 12979
December 31, 2013

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-001 - RMF

Re: Chapter 9 case

For Services Rendered Through 11/30/2013

Please include Invoice Number with Payment

| | | |
|-----------------------|-----------|------------------|
| Previous Balance | | 52,044.27 |
| Payments | | -17,835.24 |
| Balance Forward | | 34,209.03 |
| Current Fees | 51,376.00 | |
| Current Disbursements | 20.80 | |
| Total Current Charges | | 51,396.80 |
| Total Due | | 85,605.83 |

Open Invoices

| Invoice Date | Invoice Number | Original Amount | Payments and Credits | Balance |
|---------------|----------------|------------------|----------------------|------------------|
| 08/31/13 | 11728 | 14,028.70 | 11,392.67 | 2,636.03 |
| 09/30/13 | 12045 | 7,662.77 | 6,442.57 | 1,220.20 |
| 10/31/13 | 12413 | 30,352.80 | 0.00 | 30,352.80 |
| Totals | | 52,044.27 | 17,835.24 | 34,209.03 |

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| Fees | | | | | |
|----------|------|---|-------|--------|----------|
| Date | Atty | Description | Hours | Rate | Amount |
| 11/01/13 | MSR | Review invoices for Pepper Hamilton. | 0.70 | 250.00 | 175.00 |
| 11/02/13 | DRD | Review and analysis of August 2013 invoices for Dentons (1.7) and prepare related chart regarding comments for resolution discussion (1.4). | 3.10 | 250.00 | 775.00 |
| 11/02/13 | GEG | Review Conway MacKenzie engagement letters and initial submissions to Fee Examiner (1.3); begin review of Conway MacKenzie July/August invoice and related submissions (1.0); email correspondence with Soneet Kapila, A. Hudson and M. Reiser to schedule fee review meetings next week (.3) | 2.60 | 325.00 | 845.00 |
| 11/03/13 | IB | Review D. Doyle preliminary analysis of Denton August 2013 invoices | 0.50 | 425.00 | 212.50 |
| 11/03/13 | DRD | Prepare comment chart for Jones Day invoices for July 2013 to facilitate resolution discussion. | 2.30 | 250.00 | 575.00 |
| 11/03/13 | GEG | Continued review and comment on Conway MacKenzie July/August invoice | 1.00 | 325.00 | 325.00 |
| 11/04/13 | IB | Review Miller Buckfire July invoice (.3); discuss with R. Fishman (.1) | 0.40 | 425.00 | 170.00 |
| 11/04/13 | AH | Begin review of Miller Canfield Invoice in preparation for meeting with G. Gouveia. | 0.20 | 220.00 | 44.00 |
| 11/04/13 | AH | Reviewing July/August Invoice from Milliman Inc in preparation for meeting with G. Gouveia to form recommendations. | 1.50 | 220.00 | 330.00 |
| 11/04/13 | DRD | Review Jones Day invoices for August 2013. | 5.10 | 250.00 | 1,275.00 |
| 11/04/13 | MSR | Review invoices for Foley & Lardner and KCC. | 2.90 | 250.00 | 725.00 |
| 11/04/13 | PJR | Exchange e-mails with M. McMickle on E&Y invoices. | 0.10 | 410.00 | 41.00 |
| 11/04/13 | GEG | Continued review and comment on Conway MacKenzie July/August invoice | 2.00 | 325.00 | 650.00 |
| 11/05/13 | AH | Communicated with M. McMickle regarding KCC July Invoice that is not compatible with software converting it to excel (.1); follow-up e-mails with M. Paque (KCC) advising of the problem and members of review team responsible for reviewing KCC July Invoice (.1). | 0.20 | 220.00 | 44.00 |
| 11/05/13 | AH | Reviewing Miller Canfield Invoice in preparation for meeting with G. Gouveia on 11/8. | 1.70 | 220.00 | 374.00 |
| 11/05/13 | DRD | Continue review of Jones Day invoices for August 2013. | 4.80 | 250.00 | 1,200.00 |
| 11/05/13 | MSR | Review invoices and comment thereon. | 4.80 | 250.00 | 1,200.00 |
| 11/05/13 | GEG | Continued review and comment on Conway MacKenzie July/August invoice | 2.00 | 325.00 | 650.00 |
| 11/06/13 | IB | Review revised draft of Milliman invoice | 0.50 | 425.00 | 212.50 |

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| Date | Atty | Description | Hours | Rate | Amount |
|----------|------|--|-------|--------|----------|
| 11/06/13 | IB | Review Denton's retention motion (.4) and City of Detroit limited objection (.6) | 1.00 | 425.00 | 425.00 |
| 11/06/13 | IB | Phone call with J. Budin and A. Hudson re: Milliman fee invoice | 0.20 | 425.00 | 85.00 |
| 11/06/13 | AH | Called J. Budin regarding insufficient invoice from Milliman Inc. (left message) and spoke with I. Bodenstein about sending Milliman example invoice. | 0.10 | 220.00 | 22.00 |
| 11/06/13 | AH | Spoke with J. Budin regarding needed revisions to Milliman's July/August Invoice. | 0.20 | 220.00 | 44.00 |
| 11/06/13 | AH | Revise chart counsel for Fee Examiner will be submitting pursuant to paragraph 4 of the Fee Review Order with information regarding Professionals who made timely submissions of invoices. | 0.40 | 220.00 | 88.00 |
| 11/06/13 | DRD | Communications with G. Gouveia and M. McMickle (Kapila & Co.) regarding reports (.4); begin drafting Jones Day preliminary report for August 2013 (1.7). | 2.10 | 250.00 | 525.00 |
| 11/06/13 | GEG | Email correspondence with R. Fishman regarding Conway MacKenzie July/August invoice (.1); complete review of Conway MacKenzie July/August invoice (1.0); office conference with D. Doyle regarding issues with fee review spreadsheets related to conversion of PDF invoices to Excel and necessary follow up with Mary McMickle (.2); email correspondence with R. Fishman and A. Hudson regarding list of professionals that submitted timely July/August invoices (.2); conference call with Soneet Kapila and Mary McMickle regarding IDEA software issues and comments to Conway MacKenzie July/August invoices (2.2) | 3.70 | 325.00 | 1,202.50 |
| 11/07/13 | AH | Revising chart of Professionals that made timely or untimely submissions to the Fee Examiner in preparation for submission to J. Ellman. | 0.10 | 220.00 | 22.00 |
| 11/07/13 | AH | Reviewing Miller Canfield July/August Invoice in preparation for meeting with G. Gouveia. | 1.00 | 220.00 | 220.00 |
| 11/07/13 | DRD | Review and revise charts for Jones Day August and July 2013 invoices. | 3.00 | 250.00 | 750.00 |
| 11/07/13 | IB | Review Foley retention letter from T. Spillage received today | 0.40 | 425.00 | 170.00 |
| 11/07/13 | IB | Prepare for (.3) and conference call with R. Fishman and Harold Neu and others at Miller Buckfire to discuss format of their submitted invoice (.8) | 1.10 | 425.00 | 467.50 |
| 11/07/13 | AH | Review of Miller Canfield Invoice in preparation for meeting with G. Gouveia. | 3.00 | 220.00 | 660.00 |
| 11/07/13 | MSR | Review Pepper Hamilton invoices (2.2); meet with G. Gouveia to discuss same (.9) | 3.10 | 250.00 | 775.00 |
| 11/07/13 | GEG | Review and comment on Pepper Hamilton July/August invoice (2.3); email correspondence with M. Reiser regarding meeting to exchange comments on Pepper Hamilton July/August invoice and obtaining copies of relevant filings (.1); office conference with M. Reiser to exchange comments on Pepper Hamilton July/August invoice (.9); begin review and analysis of Miller Canfield | 4.80 | 325.00 | 1,560.00 |

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
I.D. 10661-001 - RMF
Re: Chapter 9 case

December 31, 2013
Invoice 12979

| Date | Atty | Description | Hours | Rate | Amount |
|----------|------|--|-------|--------|----------|
| | | July/August invoice (1.5) | | | |
| 11/07/13 | PJR | Exchange e-mails with M. McMickle on EY invoices (.1); | 0.10 | 410.00 | 41.00 |
| 11/07/13 | PJR | Review and assess Foley & Lardner July and August invoices (.5); review City contract with Foley & Lardner (.1); meeting with M. Reiser regarding Foley & Lardner July and August invoices and compilation of comments to same (.4). | 1.00 | 410.00 | 410.00 |
| 11/07/13 | PJR | Begin review and assessment of Ernst & Young July and August invoices. | 2.90 | 410.00 | 1,189.00 |
| 11/08/13 | AH | Finish reviewing Miller Canfield Invoice in preparation for meeting with G. Gouveia. | 1.70 | 220.00 | 374.00 |
| 11/08/13 | AH | Meeting with G. Gouveia to discuss comments to Miller Canfield Invoice. | 1.80 | 220.00 | 396.00 |
| 11/08/13 | AH | Begin completed review sheet of Miller Canfield invoice following meeting with G. Gouveia. | 0.80 | 220.00 | 176.00 |
| 11/08/13 | MAW | Updated professional invoice binders with additional July and August invoices per A. Hudson's request. | 0.30 | 170.00 | 51.00 |
| 11/08/13 | GEG | Complete review and analysis of Miller Canfield July/August invoice (3.3); email correspondence with R. Fishman regarding sorting features of fee review spreadsheet as it relates to Jones Day July/August invoice (.2); office conference with A. Hudson to exchange comments on Miller Canfield July/August invoice in preparation for consolidated review spreadsheet and preliminary report (1.8) | 5.30 | 325.00 | 1,722.50 |
| 11/08/13 | PJR | Continue review and assessment of Ernst & Young July and August invoices. | 2.90 | 410.00 | 1,189.00 |
| 11/08/13 | PJR | Lengthy telephone conference with M. McMickle (Kapila & Co.) regarding Ernst & Young July and August invoices and compilation of comments on same (.7); exchange follow up e-mails with M. Mickle on same (.1). | 0.80 | 410.00 | 328.00 |
| 11/08/13 | PJR | Review Debtor motion to file DIP fee material under seal (.2); exchange e-mails with R. Fishman on same (.1). | 0.30 | 410.00 | 123.00 |
| 11/10/13 | AH | Complete review excel report for Miller Canfield Invoice. | 1.30 | 220.00 | 286.00 |
| 11/10/13 | AH | Revised excel report for Miller Canfield invoice following comments from G. Gouveia. | 1.00 | 220.00 | 220.00 |
| 11/10/13 | IB | Review Dentons August invoices for first fee review period | 0.80 | 425.00 | 340.00 |
| 11/10/13 | GEG | Review and edit consolidated review spreadsheet for Pepper Hamilton July/August invoice (2.2); email correspondence with R. Fishman and M. Reiser regarding same (.1); email to A. Hudson regarding how to handle comments section of Miller Canfield review spreadsheet (.1) | 2.40 | 325.00 | 780.00 |
| 11/11/13 | IB | Meet with D. Doyle to review Denton's August invoices | 0.70 | 425.00 | 297.50 |
| 11/11/13 | DRD | Jointly review Jones Day invoices for August 2013 with R Fishman. | 2.40 | 250.00 | 600.00 |
| 11/11/13 | DRD | Review Dentons US and Europe invoices for August 2013 with I. Bodenstein. | 0.50 | 250.00 | 125.00 |

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
I.D. 10661-001 - RMF
Re: Chapter 9 case

December 31, 2013
Invoice 12979

| Date | Atty | Description | Hours | Rate | Amount |
|----------|------|--|-------|--------|----------|
| 11/11/13 | PJR | Edits to working spreadsheet on E&Y July and August invoices (2.9); telephone conference with M. McMickle regarding same (.2); follow up exchange of e-mails with M. McMickle on same (.2). | 3.30 | 410.00 | 1,353.00 |
| 11/11/13 | GEG | Review and edit consolidated review spreadsheet for Miller Canfield July/August invoice (2.1); email correspondence with R. Fishman regarding review spreadsheet for Miller Canfield July/August invoice and related comments (.2); email and phone call with Michael Hausman of Conway MacKenzie regarding issues and requests for revisions to fee statements (.4); follow up email to R. Fishman, M. McMickle and S. Kapila regarding conversation with M. Hausman of Conway MacKenzie and status of consolidated review spreadsheet (.2) | 2.90 | 325.00 | 942.50 |
| 11/12/13 | IB | Email with M. McMickle re: Brooks Wilkins invoice (.1); phone call with M. McMickle re: same (.1); phone call with M. Wilkins re: re submitting invoice in original pdf. (.2) | 0.40 | 425.00 | 170.00 |
| 11/12/13 | IB | Review Dentons, Brooks Wilkins, Miller Buckfire and Milliman engagement letters (.6) and prepare email to R. Fishman outlining terms of each (.4) | 1.00 | 425.00 | 425.00 |
| 11/12/13 | PJR | Review summary of E&Y engagement terms (.1); exchange e-mails with M. McMickle on same (.1). | 0.20 | 410.00 | 82.00 |
| 11/12/13 | PJR | Review invoices of Fee Examiner Parties for September (.2); draft and edit notice of filing of Fee Examiner monthly invoice (.5). | 0.70 | 410.00 | 287.00 |
| 11/12/13 | GEG | Review Conway MacKenzie engagement letter terms summary (.2) and email correspondence with M. McMickle regarding same (.1); review and edit fee review spreadsheet for Conway MacKenzie July/August invoice (3.3); email to R. Fishman regarding fee review spreadsheet for Conway MacKenzie July/August invoice (.1); office conference with R. Fishman regarding fee review standards and methodology (.2); review email and revised fee statement exhibits from Michael Hausman of Conway MacKenzie (.1) | 4.00 | 325.00 | 1,300.00 |
| 11/13/13 | DRD | Revise chart on Detroit Jones Day invoices for August 2013 to reflect comments of R. Fishman. | 3.30 | 250.00 | 825.00 |
| 11/13/13 | GEG | Email correspondence with M. McMickle and S. Kapila regarding lumping standard for fee review, follow up tasks related to submission of revised statements from Conway MacKenzie and status of software update for conversion of invoices to fee review spreadsheets | 0.20 | 325.00 | 65.00 |
| 11/14/13 | IB | Review re submitted Milliman invoice | 0.40 | 425.00 | 170.00 |
| 11/14/13 | DRD | Finish revisions to August 2013 invoice review chart for Jones Day (1.1); revise July 2013 invoice review chart for Jones Day (.7); revise Dentons US and Europe invoice review chart (1.4); review and analysis of Jones Day engagement letters and related materials (.9) and draft memorandum to R. Fishman regarding same (.9). | 5.00 | 250.00 | 1,250.00 |
| 11/14/13 | GEG | Review Conway MacKenzie revised July/August and September fee statements with modified holdback amounts (.2); email | 0.30 | 325.00 | 97.50 |

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
 I.D. 10661-001 - RMF
 Re: Chapter 9 case

December 31, 2013
 Invoice 12979

| Date | Atty | Description | Hours | Rate | Amount |
|----------|------|--|-------|--------|--------|
| | | correspondence with S. Kapila regarding Conway MacKenzie fee arrangement and related issues (.1) | | | |
| 11/15/13 | IB | Review Milliman analysis from M. McMickle | 0.70 | 425.00 | 297.50 |
| 11/16/13 | IB | Review J. Ellman letter commenting on Denton's August 2013 fees (.2); review D. Doyle draft of preliminary report for August 2013 (.3). | 0.50 | 425.00 | 212.50 |
| 11/16/13 | GEG | Review Conway MacKenzie revised July/August fee statement and incorporate changes to fee review spreadsheet (.7); email to R. Fishman regarding revised annotated review spreadsheet for Conway MacKenzie July/August invoice and open issue related to supplemental description for contractor time entries (.1) | 0.80 | 325.00 | 260.00 |
| 11/18/13 | AH | Reviewed July/August Invoice of Milliman Inc. | 0.70 | 220.00 | 154.00 |
| 11/18/13 | IB | Complete revisions to D. Doyle draft of Denton's August 2013 preliminary report. | 0.60 | 425.00 | 255.00 |
| 11/18/13 | AH | Meeting with I. Bodenstein to compare individual reviews of Milliman Inc. July/August Invoice. | 0.60 | 220.00 | 132.00 |
| 11/18/13 | IB | Prepare comments to Milliman July/August 2013 invoice (.6); meet with A. Hudson re: coordinate comments and draft of preliminary report (.6) | 1.20 | 425.00 | 510.00 |
| 11/18/13 | IB | Email to M. McMickle re: Miller Buckfire invoice for July/August 2013 | 0.10 | 425.00 | 42.50 |
| 11/18/13 | DRD | Revise charts for Jones Day invoices for July and August 2013. | 0.40 | 250.00 | 100.00 |
| 11/18/13 | GEG | Review Conway MacKenzie detailed summary of subcontractor services (.3) and email correspondence with R. Fishman, S. Kapila and M. McMickle regarding same (.1); email correspondence with R. Fishman and other working group members to schedule meetings for preparation of preliminary reports on July/August invoices (.2); review email and September invoice from Miller Canfield (.1) | 0.70 | 325.00 | 227.50 |
| 11/18/13 | PJR | Brief review of September E&Y invoice. | 0.40 | 410.00 | 164.00 |
| 11/19/13 | AH | Edit Milliman's excel review sheet following meeting with I. Bodenstein to discuss (.3); email to I. Bodenstein summarizing our general comments on the Milliman's July/August Invoice (.1). | 0.40 | 220.00 | 88.00 |
| 11/19/13 | IB | Review format of September 2013 invoice from Miller Buckfire (.4); email to S. Marken re: whether to expect a revise July/August 2013 invoice (.1) | 0.50 | 425.00 | 212.50 |
| 11/19/13 | IB | Review A. Hudson draft of Milliman report for July/August 2013. | 0.40 | 425.00 | 170.00 |
| 11/19/13 | AH | Meeting with R. Fishman and G. Gouveia regarding excel report for Miller Canfield July/August Invoice review (1.1); follow-up emails and phone calls with Professionals that have not submitted September Invoices to Fee Examiner (.2). | 1.30 | 220.00 | 286.00 |
| 11/19/13 | IB | Meet with R. Fishman and D. Doyle re: Denton's preliminary report for July/August 2013 | 0.70 | 425.00 | 297.50 |
| 11/19/13 | DRD | Prepare for (.6) and attend (.7) conference with I. Bodenstein and R. Fishman on Dentons invoices for August 2013. | 1.30 | 250.00 | 325.00 |

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
I.D. 10661-001 - RMF
Re: Chapter 9 case

December 31, 2013
Invoice 12979

| Date | Atty | Description | Hours | Rate | Amount |
|----------|------|--|-------|--------|--------|
| 11/19/13 | DRD | Communicate with M. McMickle regarding Dentons August 2013 invoice chart. | 0.10 | 250.00 | 25.00 |
| 11/19/13 | MSR | Meeting with B. Fishman and G. Gouveia re: Pepper Hamilton invoice review. | 0.60 | 250.00 | 150.00 |
| 11/19/13 | MAW | Reviewed and organized September professional invoices into binders per A. Hudson's request. | 1.30 | 170.00 | 221.00 |
| 11/19/13 | PJR | Review recent filings in Detroit case, including Barclays' fee letter. | 0.30 | 410.00 | 123.00 |
| 11/19/13 | GEG | Prepare for (.2) and participate in meeting with R. Fishman regarding preliminary report on Miller Canfield July/August invoice (.7); Prepare for (.2) and participate in meeting with R. Fishman regarding preliminary report on Pepper Hamilton July/August invoice (.5); email correspondence with M. McMickle regarding conversion of Conway MacKenzie September invoice with IDEA software and related complications (.1) | 1.70 | 325.00 | 552.50 |
| 11/20/13 | IB | Review M. Wilkins email re: confirmation to City (.1); prepare email to J. Ellman confirming receipt of Brooks Wilkins September 2013 invoice. (.1) | 0.20 | 425.00 | 85.00 |
| 11/20/13 | AH | Assessing the discount provided by Miller Canfield by comparing attorneys standard hourly rates to the blended rate (.5); discussion with G. Gouveia regarding adding analysis into excel review sheet (.2). | 0.70 | 220.00 | 154.00 |
| 11/20/13 | DRD | Prepare for (.8) and attend conference with R. Fishman regarding Jones Day charts and final report (.7). | 1.50 | 250.00 | 375.00 |
| 11/20/13 | MSR | Prepare for review meeting re: Foley and Lardner (.3); Meeting with B. Fishman and P. Roberts re: Foley & Lardner invoice review (.6). | 0.90 | 250.00 | 225.00 |
| 11/20/13 | MAW | Reviewed KCC September Invoice and updated KCC invoice binder re same per A. Hudson's request. | 0.20 | 170.00 | 34.00 |
| 11/20/13 | GEG | Email correspondence with R. Fishman, Soneet Kapila and Mary McMickle regarding call scheduling to discuss Conway MacKenzie July/August invoice and preparation of preliminary report (.1); review deadlines related to submission of preliminary reports for July/August invoices and calendar additional deadlines for September reports (.1); review Miller Canfield complete list of standard hourly rates (.1) and email correspondence with A. Hudson regarding compare analysis of blended hourly rate for non-bankruptcy attorneys (.1); office conference with P. Roberts and R. Fishman regarding conformity of annotated review spreadsheets for preliminary reports (.2); incorporate R. Fishman comments into preliminary, monthly and quarterly report templates (.3); email correspondence with working group regarding same (.1); compare Miller Canfield fees based on blended rate compared to standard hourly rate (.2) and confer with A. Hudson regarding same (.1) | 1.30 | 325.00 | 422.50 |
| 11/20/13 | PJR | Review and analyze KCC invoices for July and August. | 1.60 | 410.00 | 656.00 |
| 11/20/13 | PJR | Meeting with R. Fishman and M. Reiser regarding Foley invoices for July and August. | 0.60 | 410.00 | 246.00 |

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
I.D. 10661-001 - RMF
Re: Chapter 9 case

December 31, 2013
Invoice 12979

| Date | Atty | Description | Hours | Rate | Amount |
|----------|------|---|-------|--------|----------|
| 11/20/13 | PJR | Confer with R. Fishman and G. Gouveia regarding templates for fee reports. | 0.20 | 410.00 | 82.00 |
| 11/21/13 | AH | Draft preliminary report on Milliman Inc. July/August Invoice for review by I. Bodenstein. | 0.40 | 220.00 | 88.00 |
| 11/21/13 | IB | Review draft Milliman Preliminary Report from A. Hudson | 0.30 | 425.00 | 127.50 |
| 11/21/13 | AH | Updated Miller Canfield Excel review sheet with information regarding billing attorneys' standard rates. | 0.20 | 220.00 | 44.00 |
| 11/21/13 | DRD | Revise and finalize Jones Day July and August 2013 fee spreadsheets per B. Fishman's edits (3.7); draft July and August Preliminary Reports for Jones Day July and August 2013 (1.9); revise and finalize Dentons spreadsheet for August 2013 (1). | 6.60 | 250.00 | 1,650.00 |
| 11/21/13 | GEG | Review and edit annotated review spreadsheet for Pepper Hamilton July/August invoice based on R. Fishman comments and in preparation for preliminary report (.5); draft preliminary report for for Pepper Hamilton July/August invoice (.5); prepare for (.2) and participate in conference call with R. Fishman, S. Kapila, M. McMickle and J. Gillis regarding Conway MacKenzie July/August invoice for preparation of preliminary report (1.9) | 3.10 | 325.00 | 1,007.50 |
| 11/21/13 | PJR | Prepare for (.3) and participate in conference call (2.6) with R. Fishman, M. McMickle, and J. Gillis regarding EY July and August invoices and associated issues. | 2.90 | 410.00 | 1,189.00 |
| 11/22/13 | IB | Meet with R. Fishman and A. Hudson to review Milliman preliminary report | 0.40 | 425.00 | 170.00 |
| 11/22/13 | IB | Revise drafts of Milliman preliminary report and attached schedules | 0.70 | 425.00 | 297.50 |
| 11/22/13 | IB | Revise draft of Dentons preliminary report | 0.30 | 425.00 | 127.50 |
| 11/22/13 | IB | Prepare draft of Miller Buckfire preliminary report | 0.40 | 425.00 | 170.00 |
| 11/22/13 | DRD | Revise preliminary reports for Dentons (1.2) and Jones Day (1.1) for August 2013. | 2.30 | 250.00 | 575.00 |
| 11/22/13 | AH | Meeting with R. Fishman and I. Bodenstein to discuss consolidated spreadsheet of Milliman, Inc's July/August Invoice review and preliminary report. | 0.30 | 220.00 | 66.00 |
| 11/22/13 | MSR | Review KCC invoice with P. Roberts. | 0.30 | 250.00 | 75.00 |
| 11/22/13 | GEG | Email correspondence with M. McMickle and Michael Hausman of Conway MacKenzie regarding readability of September invoice in .pdf format and request for Excel version (.1); review and edit fee review spreadsheet for Conway MacKenzie July/August preliminary report (1.7); draft Conway MacKenzie preliminary report for July/August invoice (.7); email correspondence with R. Fishman regarding same (.1); finalize draft preliminary report for Pepper Hamilton July/August invoice (.2) and email correspondence with R. Fishman and M. Reiser regarding same (.1); review and edit fee review spreadsheet for Miller Canfield July/August invoice (.8); draft preliminary report for Miller Canfield July/August invoice (.5); email correspondence with R. Fishman and A. Hudson regarding same (.2) | 4.40 | 325.00 | 1,430.00 |

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
I.D. 10661-001 - RMF
Re: Chapter 9 case

December 31, 2013
Invoice 12979

| Date | Atty | Description | Hours | Rate | Amount |
|----------|------|--|-------|--------|----------|
| 11/22/13 | PJR | Finish review and analysis of KCC August invoice (1.1); meeting with M. Reiser to discuss KCC July and August invoices (.3). | 1.40 | 410.00 | 574.00 |
| 11/22/13 | PJR | Draft and edit preliminary report for EY July and August invoices (1.9); review revised spreadsheets on EY July and August invoices and exchange e-mails with M. McMickle on same (.8); e-mail to R. Fishman on same (.1). | 2.80 | 410.00 | 1,148.00 |
| 11/23/13 | GEG | Email correspondence with S. Kapila and M. McMickle regarding comments on draft preliminary report for Conway MacKenzie July/August invoice | 0.20 | 325.00 | 65.00 |
| 11/24/13 | GEG | Review email correspondence from R. Fishman and S. Kapila regarding adding provision about compliance with fee review order to preliminary reports | 0.10 | 325.00 | 32.50 |
| 11/24/13 | PJR | Review e-mails from R. Fishman and S. Kapila regarding preliminary reports to professionals. | 0.10 | 410.00 | 41.00 |
| 11/25/13 | IB | Review R. Fishman email re: additional language for inclusion of all preliminary reports re: expense standards compliance (.1) and S. Kapilla email with additional comments (.1) | 0.20 | 425.00 | 85.00 |
| 11/25/13 | IB | Revise and finalize Miller Buckfire preliminary report to add additional language concerning expense verification | 0.30 | 425.00 | 127.50 |
| 11/25/13 | IB | Review revised Milliman preliminary report and finalize. | 0.20 | 425.00 | 85.00 |
| 11/25/13 | DRD | Finalize preliminary reports for Jones Day for August 2013 (3.2) and Dentons (1.9) for submission to professionals. | 5.10 | 250.00 | 1,275.00 |
| 11/25/13 | DRD | Communications with R. Fishman, M. McMickle and M. Wilkins regarding Lazard invoice for September 2013. | 0.30 | 250.00 | 75.00 |
| 11/25/13 | AH | Revising Milliman, Inc.'s preliminary report before submitting to R. Fishman. | 0.20 | 220.00 | 44.00 |
| 11/25/13 | MSR | Draft preliminary report for KCC. | 0.60 | 250.00 | 150.00 |
| 11/25/13 | GEG | Email correspondence with R. Fishman regarding Fee Review Order compliance provision to be added to preliminary reports (.1); incorporate affirmation statements regarding compliance with Fee Review Order and compensation terms into Conway MacKenzie preliminary report for July/August invoice (.3); email correspondence with R. Fishman, S. Kapila and M. McMickle regarding same (.2); finalize preliminary report on Pepper Hamilton July/August invoice (.3) and email correspondence with R. Fishman regarding same (.1); finalize preliminary report on Miller Canfield July/August invoice (.3) and email correspondence with R. Fishman regarding same (.1); review email and Excel version of fee statement from M. Hausman of Conway MacKenzie (.1); review summary of City attorney roles from Jeff Ellman (.2) | 1.70 | 325.00 | 552.50 |
| 11/25/13 | PJR | Review R. Fishman edits to draft preliminary E&Y report (.1); edits to E&Y report (.2); exchange e-mails with R. Fishman on same (.2); exchange e-mails with M. McMickle on same (.1). | 0.60 | 410.00 | 246.00 |
| 11/25/13 | PJR | Review R. Fishman revisions to Foley preliminary report. | 0.10 | 410.00 | 41.00 |
| 11/25/13 | PJR | Edits to KCC preliminary draft report (.5); confer with M. Reiser on | 0.60 | 410.00 | 246.00 |

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
I.D. 10661-001 - RMF
Re: Chapter 9 case

December 31, 2013
Invoice 12979

| Date | Atty | Description | Hours | Rate | Amount |
|-------------------|------|---|---------------|--------|------------------|
| 11/26/13 | GEG | same (.1). Review email correspondence between R. Fishman and Bob Hertzberg regarding resolution discussions for Pepper Hamilton July/August invoice | 0.10 | 325.00 | 32.50 |
| Total Fees | | | 169.00 | | 51,376.00 |

Disbursements

| Date | Description | 93 | @ | 0.10 | Amount |
|----------------------------|---|----|---|------|--------------|
| 11/08/13 | Photocopy; Initial Submissions; Professional Invoices (MAW) | | | | 9.30 |
| 11/30/13 | Pacer Research; Jones Day Invoices; Detroit; Notice (DRD) (MSR) (PJR) | | | | 11.50 |
| Total Disbursements | | | | | 20.80 |

| | |
|-------------------------------------|------------------|
| Total Fees and Disbursements | 51,396.80 |
| Total Current Charges | 51,396.80 |
| Balance Forward | 34,209.03 |
| Total Amount Due | 85,605.83 |

SHAW FISHMAN GLANTZ & TOWBIN LLC

321 North Clark Street, Suite 800
Chicago, IL 60654
(312) 541-0151

Fed Tax ID: 36-3844420

Invoice 13351
January 31, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-001 - RMF

Re: Chapter 9 case

For Services Rendered Through 12/31/2013

Please include Invoice Number with Payment

| | | |
|-----------------------|-----------|------------------|
| Previous Balance | | 85,605.83 |
| Payments | | -25,832.77 |
| Balance Forward | | 59,773.06 |
| Current Fees | 37,176.50 | |
| Current Disbursements | 525.89 | |
| Total Current Charges | | 37,702.39 |
| Total Due | | 97,475.45 |

Open Invoices

| Invoice Date | Invoice Number | Original Amount | Payments and Credits | Balance |
|---------------|----------------|-------------------|----------------------|------------------|
| 08/31/13 | 11728 | 14,028.70 | 11,392.67 | 2,636.03 |
| 09/30/13 | 12045 | 7,662.77 | 6,442.57 | 1,220.20 |
| 10/31/13 | 12413 | 30,352.80 | 25,832.77 | 4,520.03 |
| 12/31/13 | 12979 | 51,396.80 | 0.00 | 51,396.80 |
| Totals | | 103,441.07 | 43,668.01 | 59,773.06 |

SHAW FISHMAN GLANTZ & TOWBIN LLC

321 North Clark Street, Suite 800
Chicago, IL 60654
(312) 541-0151

Fed Tax ID: 36-3844420

Robert Fishman as Detroit Fee Examiner
I.D. 10661-001 - RMF
Re: Chapter 9 case

January 31, 2014
Invoice 13351

| Fees | | | | | |
|----------|------|--|-------|--------|--------|
| Date | Atty | Description | Hours | Rate | Amount |
| 12/02/13 | AH | Revised chart of professionals that submitted timely September invoices in accordance with paragraph 4 of Fee Review Order. | 0.20 | 220.00 | 44.00 |
| 12/02/13 | AH | Began reviewing Miller Canfield September Invoice. | 0.70 | 220.00 | 154.00 |
| 12/02/13 | IB | Review committee expense reimbursement requests (.4); phone call with M. Wilkins re: same (.1); email to M. Wilkins and J. Ellman re: same (.2). | 0.70 | 425.00 | 297.50 |
| 12/02/13 | DRD | Resolution discussion via teleconference with J. Ellman (Jones Day) and R. Fishman regarding July and August 2013 Jones Day invoices. | 0.90 | 250.00 | 225.00 |
| 12/02/13 | PJR | Exchange e-mails with M. McMickle regarding EY September invoice (.2); confer with R. Fishman on same (.1). | 0.30 | 410.00 | 123.00 |
| 12/03/13 | IB | Review Milliman response to preliminary report. | 0.40 | 425.00 | 170.00 |
| 12/03/13 | AH | Locating audio transcript of hearing for R. Fishman (.5); pulling documents from Detroit docket for R. Fishman (.2). | 0.70 | 220.00 | 154.00 |
| 12/03/13 | MSR | Review invoices from September for Pepper Hamilton, Foley & Lardner & KCC | 3.90 | 250.00 | 975.00 |
| 12/03/13 | GEG | Review A. Hudson email and summary of September invoice submissions (.1); follow up email to R. Fishman regarding correction to same (.1); office conference with R. Fishman regarding Pepper Hamilton resolution discussions (.1); email correspondence with R. Fishman and A. Hudson regarding status of September fee review spreadsheets (.1); prepare for (.2) and participate in conference call with Miller Canfield representatives regarding resolution discussions on July/August invoice (.6) | 1.10 | 325.00 | 357.50 |
| 12/04/13 | IB | Review revised Miller Buckfire invoice (.4); phone call with R. Fishman re: same (.1); email to S. Markan re: phone call to discuss (.1) | 0.60 | 425.00 | 255.00 |
| 12/04/13 | IB | Review spreadsheet for Brooks Wilkins September 2013 invoice | 0.40 | 425.00 | 170.00 |
| 12/04/13 | IB | Review spreadsheet for Dentons September 2013 invoice | 0.50 | 425.00 | 212.50 |
| 12/04/13 | IB | Review J. Ellman letter re: Dentons September 2013 invoice | 0.30 | 425.00 | 127.50 |
| 12/04/13 | MSR | Prepare resolutions for Foley & Lardner July/August invoice. | 0.50 | 250.00 | 125.00 |
| 12/04/13 | GEG | Email correspondence with M. McMickle regarding September review spreadsheets and meeting to discuss Conway MacKenzie September invoice (.1); email correspondence with A. Hudson and M. Reiser regarding meeting to discuss Miller Canfield and Pepper Hamilton September invoices (.1) | 0.20 | 325.00 | 65.00 |
| 12/04/13 | PJR | Review Segal employment application and related exhibits (affidavit and engagement letter) (.2); brief review of Segal invoice and spreadsheet for September (.1). | 0.30 | 410.00 | 123.00 |

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
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|----------|------|---|-------|--------|----------|
| 12/05/13 | AH | Review of Milliman's comments in response to Fee Examiner's preliminary report (.1); discussion with I. Bodenstein re same (.2). | 0.30 | 220.00 | 66.00 |
| 12/05/13 | IB | Complete review of Milliman August 2013 response to preliminary report (.2) and conduct resolution discussion with Jeff Budin (.2) | 0.40 | 425.00 | 170.00 |
| 12/05/13 | IB | Review Dentons preliminary report (.5) and phone call with R. Fishman to discuss issues to bring up at resolution discussion with S. Alberts (.2) | 0.70 | 425.00 | 297.50 |
| 12/05/13 | AH | Continue review of Miller Canfield's September Invoice. | 2.60 | 220.00 | 572.00 |
| 12/05/13 | MSR | Review and comment on Pepper Hamilton's September invoices. | 0.90 | 250.00 | 225.00 |
| 12/05/13 | GEG | Phone call with Mike Hausman of Conway MacKenzie regarding preliminary report on July/August invoice and resolution discussions (.2); follow up email correspondence with R. Fishman regarding same (.2); begin review and comments on Conway MacKenzie September invoice (2.5) | 2.90 | 325.00 | 942.50 |
| 12/06/13 | AH | Meeting with P. Roberts to discuss review of Segal September Invoice. | 0.40 | 220.00 | 88.00 |
| 12/06/13 | AH | Review of Segal Consulting's September Invoice and expenses in preparation for meeting with P. Roberts. | 2.40 | 220.00 | 528.00 |
| 12/06/13 | IB | Review and analyze revised July/August Miller Buckfire invoice (1.0); participate in resolution discussion on invoice (.2). | 1.20 | 425.00 | 510.00 |
| 12/06/13 | AH | Preparing consolidated review sheet for Segal Consulting's September Invoice. | 1.80 | 220.00 | 396.00 |
| 12/06/13 | DRD | Review September 2013 Jones Day invoice. | 1.40 | 250.00 | 350.00 |
| 12/06/13 | GEG | Complete review and analysis of Conway MacKenzie September invoice (2.2); conference call with S. Kapila, M. McMickle and J. Gillis regarding comments on Conway MacKenzie September invoice (1.4) | 3.60 | 325.00 | 1,170.00 |
| 12/06/13 | PJR | Review and analyze Segal invoice for September (.9); meeting with A. Hudson to discuss same (.4). | 1.30 | 410.00 | 533.00 |
| 12/06/13 | PJR | Review e-mail exchanges between Fee Examiner and EY representatives regarding July-August preliminary statement. | 0.10 | 410.00 | 41.00 |
| 12/07/13 | DRD | Review and analysis of Jones Day September 2013 invoices. | 2.50 | 250.00 | 625.00 |
| 12/07/13 | GEG | Review and comment on Miller Canfield September invoice | 1.70 | 325.00 | 552.50 |
| 12/08/13 | DRD | Review and analysis of Jones Day September 2013 invoices. | 1.30 | 250.00 | 325.00 |
| 12/08/13 | GEG | Complete initial review and comment on Miller Canfield September invoice (2.6); email correspondence with R. Fishman regarding status of July/August preliminary report resolution discussions with Miller Canfield, Pepper Hamilton and Conway MacKenzie (.1); review and comment on Pepper Hamilton September invoice (2.3); review and edit consolidated review spreadsheet for Conway MacKenzie September invoice (1.8) | 6.80 | 325.00 | 2,210.00 |
| 12/09/13 | AH | Complete review of Miller Canfield September Invoice in preparation for meeting with G. Gouveia. | 0.80 | 220.00 | 176.00 |
| 12/09/13 | AH | Meeting with G. Gouveia to discuss consolidated review of Miller | 0.80 | 220.00 | 176.00 |

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| | | Canfield's September Invoice. | | | |
| 12/09/13 | IB | Review Brooks Wilkins September 2013 invoice | 0.60 | 425.00 | 255.00 |
| 12/09/13 | AH | Complete consolidated excel review sheet for Miller Canfield's September Invoice. | 1.80 | 220.00 | 396.00 |
| 12/09/13 | DRD | Review and analysis of Jones Day September 2013 invoices. | 5.30 | 250.00 | 1,325.00 |
| 12/09/13 | MSR | Review Pepper Hamilton invoice with G. Gouveia. | 0.30 | 250.00 | 75.00 |
| 12/09/13 | GEG | Email correspondence (.1) and phone call (.1) with R. Fishman regarding status of Conway MacKenzie resolution discussions for July/August preliminary report; email correspondence (.1) and meeting with A. Hudson regarding Miller Canfield July/August preliminary report resolution discussions and September invoice review (.8); meeting with M. Reiser regarding comments on Pepper Hamilton September invoice (.3); complete review and editing of consolidated review spreadsheet for Conway MacKenzie September invoice (.7); review spreadsheet from M. Hausman of Conway MacKenzie regarding adjustment of inconsistent team meeting time and scheduling call to engage in resolution discussions (.1) and follow up phone calls (exchange voicemail messages (.1) and follow up call (.2)) and email correspondence with M. Hausman regarding same (.2); draft cover email to R. Fishman regarding general comments to Conway MacKenzie September invoice and attaching consolidated review spreadsheet (.3) | 3.00 | 325.00 | 975.00 |
| 12/09/13 | PJR | Conference call with W. Flick, B. Pickering, R. Fishman, S. Kapila and others regarding EY July/August invoices. | 0.20 | 410.00 | 82.00 |
| 12/10/13 | IB | Email with M. McMickle re: Miller Buckfire revised July/August invoice | 0.20 | 425.00 | 85.00 |
| 12/10/13 | DRD | Review Jones Day September 2013 invoices (.6) and Dentons September 2013 invoices (3.7). | 4.30 | 250.00 | 1,075.00 |
| 12/10/13 | MSR | Input comments into revised spreadsheets for Pepper Hamilton, KCC, and Foley & Lardner. | 2.10 | 250.00 | 525.00 |
| 12/10/13 | GEG | Email correspondence with M. Hausman (Conway) and M. McMickle regarding July/August invoice resolution discussions (.1); review email and City verifications of July/August invoices for Conway, Miller Canfield and Pepper Hamilton (.1) | 0.20 | 325.00 | 65.00 |
| 12/11/13 | AH | Analysis of standard hourly rates vs. blended rates of non-bankruptcy attorneys whose work is reflected in Miller Canfield's September Invoice. | 0.50 | 220.00 | 110.00 |
| 12/11/13 | IB | Complete review of Brooks Wilkins September 2013 invoice. | 0.60 | 425.00 | 255.00 |
| 12/11/13 | AH | Rechecking analysis of standard hourly rates-blended rates and revising review spreadsheet. | 0.40 | 220.00 | 88.00 |
| 12/11/13 | GEG | Initial review of Miller Canfield response to July/August preliminary report (.3); email correspondence with A. Hudson regarding same and status of request for list of standard hourly rates for assessment of Miller Canfield September invoice (.1); review Conway MacKenzie response to July/August preliminary report (.5); email | 2.20 | 325.00 | 715.00 |

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|----------|------|--|-------|--------|--------|
| | | correspondence with M. McMickle and R. Fishman regarding Conway response to July/August preliminary report and preparation for today's call with Conway (.2); email correspondence (.1) and office conference (.1) with A. Hudson regarding analysis of Miller Canfield blended hourly rate for September invoice; conference call with M. McMickle and Conway MacKenzie representatives Chuck Moore and Mike Hausman regarding July/August invoice resolution discussions (.8); follow up email to R. Fishman regarding same and reconsideration of deadline for submission of redacted invoices (.1) | | | |
| 12/12/13 | IB | Review Denton's September 2013 invoice | 1.50 | 425.00 | 637.50 |
| 12/12/13 | GEG | Review and comment on Miller Canfield response to July/August invoice preliminary report (1.8); email correspondence with A. Hudson regarding same (.1) | 1.90 | 325.00 | 617.50 |
| 12/12/13 | PJR | Exchange e-mails with M. McMickle regarding E&Y invoices. | 0.10 | 410.00 | 41.00 |
| 12/13/13 | AH | Call and emails with J. Kaminski (Kilpatrick & Associates) regarding submission of invoices. | 0.60 | 220.00 | 132.00 |
| 12/13/13 | GEG | Office conference with R. Fishman regarding status of resolution discussions with Pepper Hamilton, Miller Canfield and Conway MacKenzie | 0.20 | 325.00 | 65.00 |
| 12/13/13 | PJR | Review J. Ellman letter on additional fee professionals. | 0.10 | 410.00 | 41.00 |
| 12/13/13 | PJR | Review and analyze Foley September invoice. | 0.30 | 410.00 | 123.00 |
| 12/13/13 | PJR | Review and analyze KCC September invoice. | 0.50 | 410.00 | 205.00 |
| 12/16/13 | AH | Review Miller Canfield's comments to Fee Examiner's preliminary report spreadsheet in preparation for discussion re same with G. Gouveia. | 0.60 | 220.00 | 132.00 |
| 12/16/13 | IB | Continue review of Dentons September invoices | 1.50 | 425.00 | 637.50 |
| 12/16/13 | AH | Meeting with G. Gouveia regarding Miller Canfield's comments to Fee Examiner's suggested revisions to July/August Invoice. | 0.40 | 220.00 | 88.00 |
| 12/16/13 | IB | Review Milliman September 2013 invoice for preliminary report | 0.30 | 425.00 | 127.50 |
| 12/16/13 | IB | Begin review of Salans/Denton September 2013 invoice for preliminary report; (.7); discuss comments for preliminary report with D. Doyle (.2) | 0.90 | 425.00 | 382.50 |
| 12/16/13 | IB | Review Miller Buckfire redacted September 2013 invoice for preliminary report. | 0.40 | 425.00 | 170.00 |
| 12/16/13 | AH | Revise comments to Resolution column of Miller Canfield's review excel sheet following discussion with G. Gouveia (.9); draft email to G. Gouveia summarizing general comments to Miller Canfield and issues to bring to R. Fishman's attention (.2). | 1.10 | 220.00 | 242.00 |
| 12/16/13 | GEG | Meeting with A. Hudson regarding Miller Canfield response to preliminary report for July/August invoice and presentation to R. Fishman for approval of proposed resolution comments (.4); review and edit resolution column of Conway MacKenzie July/August review spreadsheet (.3) and email to R. Fishman regarding approval of same (.1); email to Michael Hausman of Conway MacKenzie regarding status of July/August invoice resolution discussions and | 1.30 | 325.00 | 422.50 |

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| | | deadline for submission of redacted July/August and September invoices (.2); review and edit email from A. Hudson regarding comments on Miller Canfield response to July/August preliminary report and forward with message to R. Fishman (.3) | | | |
| 12/16/13 | PJR | Initial review of comments/responses of EY regarding preliminary report on July/August invoices and associated correspondence from W. Flick. | 0.40 | 410.00 | 164.00 |
| 12/17/13 | DRD | Prepare Dentons spreadsheet for September 2013 preliminary report. | 1.80 | 250.00 | 450.00 |
| 12/17/13 | MSR | Review invoices and comment for KCC. | 1.50 | 250.00 | 375.00 |
| 12/18/13 | DRD | Create Jones Day September 2013 spreadsheet (3.4) and draft preliminary report (1.2); revise Dentons September 2013 preliminary report and spreadsheet (2.8); create Wilkins September 2013 spreadsheet (1); create Lazard spreadsheet (.2). | 8.60 | 250.00 | 2,150.00 |
| 12/18/13 | AH | Draft list of professionals that submitted timely October invoices. | 0.30 | 220.00 | 66.00 |
| 12/18/13 | GEG | Initial review of Pepper Hamilton response to July/August preliminary report | 0.20 | 325.00 | 65.00 |
| 12/18/13 | PJR | Review Fee Examiner Parties' October invoices (.2); draft and edit Fee Examiner Parties' monthly fee statement for October (.4). | 0.60 | 410.00 | 246.00 |
| 12/19/13 | IB | Revise D. Doyle draft of Brooks Wilkins Preliminary report for September 2013 | 0.40 | 425.00 | 170.00 |
| 12/19/13 | DRD | Prepare and revise Wilkins preliminary report for September 2013. | 1.50 | 250.00 | 375.00 |
| 12/19/13 | DRD | Prepare Jones Day spreadsheet for September 2013 preliminary report. | 2.90 | 250.00 | 725.00 |
| 12/20/13 | IB | Revise D. Doyle draft of Denton preliminary report for September 2013 | 1.50 | 425.00 | 637.50 |
| 12/20/13 | IB | Meet with A. Hudson re: review of Milliman invoice for preparation of preliminary report for September 2013. | 0.90 | 425.00 | 382.50 |
| 12/20/13 | MSR | Review and comment on responses to preliminary reports | 1.30 | 250.00 | 325.00 |
| 12/20/13 | GEG | Review M. Reiser resolution markup of the Pepper Hamilton July/August invoice review spreadsheet (.2) and brief office conference regarding same (.1); email correspondence with R. Fishman and other team members regarding status of July/August resolution discussions for Pepper Hamilton, Miller Canfield and Conway MacKenzie, status of September preliminary reports and process for preparation of final monthly report (.3); office conference with P. Roberts regarding process of resolution discussions and other issues related to preparation of final monthly report for all professionals (.2); review A. Hudson email and summary of October invoice submissions (.1) | 0.90 | 325.00 | 292.50 |
| 12/20/13 | PJR | Review e-mails from R. Fishman and Shaw Fishman team members on July/August reports and September reports (.2); exchange e-mails with G. Gouveia regarding templates for same (.2); confer with R. Reiser regarding Foley and KCC reports (.2). | 0.60 | 410.00 | 246.00 |
| 12/21/13 | DRD | Draft preliminary report for Lazard September 2013 (1.2); revise Dentons preliminary report for September 2013 (.7); compile | 3.10 | 250.00 | 775.00 |

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| | | information for Jones Day final monthly report for July and August 2013 (.1); communications with R. Fishman regarding status on Dentons, Jones Day, Lazard, and Brooks Wilkins preliminary and final reports (.2). | | | |
| 12/21/13 | GEG | Email correspondence with A. Hudson regarding preparation of preliminary report for Miller Canfield September invoice (.1); email correspondence with M. Reiser regarding preparation of preliminary report for Pepper Hamilton September invoice (.1). | 0.20 | 325.00 | 65.00 |
| 12/22/13 | IB | Prepare final report section for Miller Buckfire for July/August 2013 (.3); prepare preliminary report for Miller Buckfire for September, 2102 (.7) | 1.00 | 425.00 | 425.00 |
| 12/22/13 | MSR | Draft september preliminary reports | 0.70 | 250.00 | 175.00 |
| 12/23/13 | AH | Drafting/revising preliminary reports for Milliman Inc, Segal Consulting and Miller Canfield. | 0.60 | 220.00 | 132.00 |
| 12/23/13 | AH | Conference call with report review team to discuss status of July/August final reports and preliminary reports for September Invoices. | 0.50 | 220.00 | 110.00 |
| 12/23/13 | IB | Participate in phone conference with R. Fishman and all claim reviewers re: finishing up July/August final reports and September preliminary reports | 0.50 | 425.00 | 212.50 |
| 12/23/13 | IB | Draft section of July/August final report for Miller Buckfire (.4); revise draft (.3); phone call with J. Doak re: resolution of open issue on travel agency fees (.1) | 0.80 | 425.00 | 340.00 |
| 12/23/13 | IB | Phone call with S. Alberts re: Dentons discussions with fee examiner (.1); review 2 emails from S. Alberts detailing the discussions (.4); phone conference with D. Doyle and R. Fishman re: proposal for resolution of discount issue (.2); prepare email to S. Alberts re: same (.2) | 0.90 | 425.00 | 382.50 |
| 12/23/13 | DRD | Group conference with B. Fishman, I. Bodenstein, P. Roberts, G. Gouveia, M. Reiser, A. Hudson, M. McMickle, and S. Kapila regarding status of September 2013 invoice review and final reports for August and July 2013. | 0.50 | 250.00 | 125.00 |
| 12/23/13 | DRD | Confer with R. Fishman and I. Bodenstein regarding Dentons discount. | 0.20 | 250.00 | 50.00 |
| 12/23/13 | DRD | Communicate with R. Fishman regarding Jones Day final report for September 2013. | 0.10 | 250.00 | 25.00 |
| 12/23/13 | DRD | Draft memorandum correspondence to S. Alberts (Retiree Committee) regarding new proposed discount. | 0.80 | 250.00 | 200.00 |
| 12/23/13 | DRD | Draft insert for final report on Jones Day July and August 2013 invoices. | 2.60 | 250.00 | 650.00 |
| 12/23/13 | IB | Review email from S. Alberts re: Denton's discount (.1); phone call with S. Alberts re: same and committee E&O insurance (.2); email to R. Fishman and D. Doyle re: conversation with S. Alberts (.2) | 0.50 | 425.00 | 212.50 |
| 12/23/13 | MSR | Call with working team (.5); Pepper Hamilton review with G. Gouveia (.4) | 0.90 | 250.00 | 225.00 |

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| 12/23/13 | GEG | Conference call with R. Fishman and fee review team regarding process for preparation of July/August monthly report (.5); review and edit preliminary report and review spreadsheet for Miller Canfield September invoice (.3) and email to R. Fishman regarding same (.1); review and edit preliminary report and review spreadsheet for Miller Canfield September invoice (.3); email correspondence with M. Reiser and R. Fishman regarding same (.2); email to R. Fishman regarding concluding resolution discussions for Conway MacKenzie July/August invoice (.1); email correspondence with R. Fishman regarding outstanding issues related to Miller Canfield July/August invoice (.1); draft preliminary report for Conway MacKenzie September invoice (.4); confer with M. Reiser regarding following up with Pepper Hamilton to conclude resolution discussions for July/August invoice (.2); review City verification regarding Miller Canfield October and November invoices (.1) | 2.30 | 325.00 | 747.50 |
| 12/23/13 | PJR | Review draft preliminary report for Segal for September (.1); exchange e-mails with A. Hudson on same (.1). | 0.20 | 410.00 | 82.00 |
| 12/23/13 | PJR | Review and revise draft preliminary statement for Foley Sept. invoice (.3); review and revise draft preliminary statement for KCC Sept. invoice (.2); exchange e-mails with M. Reiser on same (.1). | 0.60 | 410.00 | 246.00 |
| 12/23/13 | PJR | Participate in conference call with Fee Examiner team regarding status of various reports and communications with professionals. | 0.50 | 410.00 | 205.00 |
| 12/24/13 | IB | Email to J. Doak re: Miller Buckfire travel agency expenses | 0.10 | 425.00 | 42.50 |
| 12/26/13 | IB | Revise Miller Buckfire July/August section for final report and send to R. Fishman. | 0.40 | 425.00 | 170.00 |
| 12/26/13 | GEG | Follow up email to R. Fishman regarding outstanding issues for Conway MacKenzie and Miller Canfield July/August invoices | 0.10 | 325.00 | 32.50 |
| 12/27/13 | GEG | Email correspondence with R. Fishman (.1) and Mike Hausman of Conway Mackenzie regarding resolution of July/August invoice issues and submission of revised invoice for final monthly report (.2); email correspondence and phone call with R. Fishman regarding Miller Canfield July/August invoice final resolution issues (.2); revise Miller Canfield July/August review spreadsheet to incorporate R. Fishman comments (.1); prepare and send lengthy transmittal email to Miller Canfield representatives regarding resolution of Fee Examiner comments on July/August invoice (.7); follow up email correspondence with Jon Green of Miller Canfield regarding status of reduced hourly rate proposal (.1); email correspondence with M. Hausman of Conway MacKenzie regarding status of September preliminary report and issue related to delivery of redacted invoices (.1) | 1.50 | 325.00 | 487.50 |
| 12/27/13 | PJR | Exchange e-mails with M. Reiser regarding Foley statement. | 0.10 | 410.00 | 41.00 |
| 12/30/13 | IB | Email with R. Fishman and A. Hudson re: Milliman September 2013 invoice. | 0.20 | 425.00 | 85.00 |
| 12/30/13 | MSR | Call with Pepper Hamilton counsel. | 0.30 | 250.00 | 75.00 |

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| 12/30/13 | MSR | Revise status chart | 0.90 | 250.00 | 225.00 |
| 12/30/13 | GEG | Office conference and email correspondence with M. Reiser regarding deadline for submission of revised and redacted invoice from Pepper Hamilton and status of September preliminary report (.2); email correspondence with Jon Green (Miller Canfield) regarding amendment to City fee agreement to provide for 10% reduction of standard hourly rates in lieu of blended rate agreement (.1); review emails and draft October invoice review spreadsheets from M. McMickle (Kapila) (.1); email to M. Reiser and A. Hudson regarding preparation of tracking spreadsheets for Pepper Hamilton and Miller Canfield (.1); email correspondence with R. Fishman regarding comments to draft preliminary report for Conway MacKenzie September invoice (.1) | 0.60 | 325.00 | 195.00 |
| 12/30/13 | PJR | Review e-mails between R. Fishman and W. Flick regarding EY invoices (.1); exchange e-mails with M. McMickle on same (.1). | 0.20 | 410.00 | 82.00 |
| 12/31/13 | GEG | Email correspondence with R. Fishman and M. McMickle regarding draft preliminary report for Conway MacKenzie September invoice. | 0.20 | 325.00 | 65.00 |
| Total Fees | | | 124.50 | | 37,176.50 |

Disbursements

| Date | Description | | Amount |
|----------|---|-------------|--------|
| 11/19/13 | Photocopy; Miller Canfield City of Detroit Fee Submission - September (KXJ) | 94 @ 0.10 | 9.40 |
| 11/19/13 | Photocopy; Pepper Hamilton - Detroit Invoice Fees for Meeting; Email; Miller canfield - Detailed Invoice fees for Meeting. (KXJ) | 676 @ 0.10 | 67.60 |
| 11/19/13 | Photocopy; September Invoices (MAW) | 1223 @ 0.10 | 122.30 |
| 11/20/13 | Photocopy; September Invoices (MAW) | 32 @ 0.10 | 3.20 |
| 11/20/13 | Photocopy; Post petition Invoice Summaries (KXJ) | 379 @ 0.10 | 37.90 |
| 11/21/13 | Conference Call; PJR; AT&T TeleConference Services | | 36.43 |
| 11/21/13 | Conference Call; PJR; AT&T TeleConference Services | | 11.27 |
| 11/21/13 | Conference Call; GEG; AT&T TeleConference Services | | 38.49 |
| 11/25/13 | Photocopy; Conway MacKenzie Fee Statement (KXJ) | 171 @ 0.10 | 17.10 |
| 11/27/13 | Photocopy; Preliminary Report re Pepper Hamilton August Invoice; 2013 Monthly Report Invoice Report (KXJ) | 120 @ 0.10 | 12.00 |
| 12/02/13 | Photocopy; Preliminary Report for Meeting; Preliminary Report - Jones Day (August 2013); Memorandum (KXJ) | 794 @ 0.10 | 79.40 |
| 12/03/13 | Photocopy; Salans - September 2013 Invoice; Jones Day - September Final Invoice; Invoices re Retirees Committee - City of Detroit Bankruptcy; Stipulation and Order re Lazard Retention (KXJ) | 509 @ 0.10 | 50.90 |
| 12/10/13 | Photocopy; Conway MacKenzie Fee Statement (KXJ) | 161 @ 0.10 | 16.10 |
| 12/19/13 | Photocopy; October 2013 Fee Examiner Submission - Miller Canfield (KXJ) | 107 @ 0.10 | 10.70 |
| 12/31/13 | Pacer Research; Lazard Retention (ABH) | | 13.10 |

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| | Total Disbursements | 525.89 |
| | Total Fees and Disbursements | 37,702.39 |
| | Total Current Charges | 37,702.39 |
| | Balance Forward | 59,773.06 |
| | Total Amount Due | 97,475.45 |